

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Kymberly Pine

(b) Committee Name: Friends of Kymberly Pine

(c) Mailing Address: PO Box 2635 Ewa Beach, HI 96706

(d) Phone (Bus) (808) 689-9770 (Res) (808) 689-1713

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ 1st General Election ☐ First ☐ Third
- ☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
- ☐ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☒ Supplemental

REPORTING PERIOD

01/01/2005 through 06/30/2005

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		16,249.51
2. Cash on Hand at the Beginning of this Reporting Period.....	8,529.66	
3. Total Receipts (From Line 15).....	25.00	950.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	8,554.66	15,299.51
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	5,151.56	13,895.62
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	3,403.10	1,403.89
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	3,403.10	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature

8/3/05
Date


Treasurer Signature

8/3/05
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	25.00	50.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0.00	900.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	25.00	950.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	25.00	950.00	12
13. Public Funds and Other Receipts.....	0.00	0.00	13
14. Loans.....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14).....	25.00	950.00	15
DISBURSEMENTS			
16. Expenditures.....	5,151.56	13,895.62	16
17. Loans Repaid or Forgiven.....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	5,151.56	13,895.62	19
20. Unpaid Expenditures.....	0.00		20
21. Total Disbursements (Add Lines 19 and 20).....	5,151.56	13,895.62	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Kymberly Pine, Friends of Kymberly Pine

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION contributions of \$100 or less		25.00	
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			25.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			25.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 6

Kymberly Pine, Friends of Kymberly Pine

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION <input type="checkbox"/> NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/05/2005	James Moylan 91-1001 Kaimalie St. Ewa Beach, HI 96706	filing cabinet	50.00
01/11/2005	Lion's Club PO Box 2044 Ewa Beach, HI 96706	donation	75.00
01/10/2005	Creative Furniture Outlet 943 Waimanu St. Honolulu, HI 96814	office furniture	346.87
01/12/2005	Fil-Am Courier 2119 N. King St. #306 Honolulu, HI 96819	Thank You ad	208.33
01/09/2005	Big K Mart 500 Kamokila Blvd. Kapolei, HI 96707	office supplies	69.07
01/11/2005	Slumberworld 98-107 Kam Hwy. Aiea, HI 96701	office furniture	375.00
02/03/2005	Edward Enterprises, Inc. PO Box 30468 Honolulu, HI 96820	brochures & flyers	1,866.19
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			2,990.46
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 6

Kymberly Pine, Friends of Kymberly Pine

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
02/09/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ewa Beach Lion's Club 91-855 Po'owai Pl. Ewa Beach, HI 96706	chicken sale donation	50.00
02/15/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ewa Beach Lion's Club 91-855 Po'owai Pl. Ewa Beach, HI 96706	membership dues	54.00
02/24/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii, Inc. PO Box 30001 Inglewood, CA 90313	phone bill	160.70
02/24/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Honolulu Advertiser PO box 29660 Honolulu, HI 96820	newspaper subscription	12.00
03/29/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii, Inc. PO Box 30001 Inglewood, CA 90313	phone bill	82.91
03/29/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION US Postal Service Ewa Beach, HI 96706	annual PO Box fee	48.00
05/11/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James Campbell High School PTSA 91-980 North Rd. Ewa Beach, HI 96706	bench project donation	25.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			432.61
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 6

Kymberly Pine, Friends of Kymberly Pine

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/11/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James Campbell High School PTSA 91-980 North Rd. Ewa Beach, HI 96706	project grad 2005 donation	25.00
05/27/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Pangasinan of Hawaii 99-174 Kalaloa St. Aiea, HI 96701	tickets & advertisement	140.00
02/07/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 94-861 Lumiaina St. Waipahu, HI 96797	ink cartridge	67.66
02/22/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 94-861 Lumiaina St. Waipahu, HI 96797	copy paper	7.42
06/07/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Telcom 98-1005 Moanalua Rd. #502 Aiea, HI 96701	answering machine	20.82
06/07/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Telcom 98-1005 Moanalua Rd. #502 Aiea, HI 96701	phone bill	123.46
06/08/2005	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Vietnam Cafe 52 North Hotel St. Honolulu, HI 96817	fundraising mtg. & meals	21.89
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			406.25
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 6

Kymberly Pine, Friends of Kymberly Pine

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION <input type="checkbox"/> NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/15/2005	James Campbell High School 91-980 North Rd. Ewa Beach, HI 96706	Hawaii 3R's project donation	25.00
06/16/2005	A's Bistro 91-1001 Kaimalie St. Ewa Beach, HI 96706	meals for volunteers & mtg.	38.23
06/21/2005	McDonald's 91-919 Ft. Weaver Rd. Ewa Beach, HI 96706	meals for volunteers & mtg.	11.11
06/27/2005	US Postal Service Ewa Beach, HI 96706	stamps	37.00
06/30/2005	Makakilo Boston's Pizza 92-585 Makakilo Dr. Kapolei, HI 96707	meals for volunteers & mtg.	26.03
06/24/2005	The Honolulu Advertiser PO Box 29660 Honolulu, HI 96820	newspaper subscription	8.00
04/07/2005	Filipino Chamber of Commerce 905 Umi St. #306 Honolulu, HI 96819	banquet fundraiser	100.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			245.37
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF 6

Kymberly Pine, Friends of Kymberly Pine

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION <input type="checkbox"/> NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/06/2005	Hawaii Republican Party 725 Kapiolani Blvd. #C10 Honolulu, HI 96813	convention fee	165.00
05/31/2005	The Honolulu Advertiser PO Box 29660 Honolulu, HI 96820	newspaper subscription	18.00
02/01/2005	Comp USA 94-875 Lumiaina St. Waipahu, HI 96797	printer cartridge	57.25
05/30/2005	Pizza Hut 91-163 Papipi St. Ewa Beach, HI 96706	food for volunteers (lei making)	19.27
03/29/2005	Office Max 94-861 Lumiaina St. Waipahu, HI 96797	office supplies	23.95
05/15/2005	Kalapaki Grill Kauai Marriott Resort Lihue, HI 96766	lunch at Republican Convention	8.32
05/15/2005	Kauai Marriott Resort Kalapaki Beach Lihue, HI 96766	room & meals for Republican Convention	247.34
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			539.13
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 6 OF 6

Kymberly Pine, Friends of Kymberly Pine

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION <input type="checkbox"/> NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/05/2005	Aloha Airlines Honolulu, HI	airfare for Republican Convention	178.40
05/07/2005	Ewa/Ewa Beach Pony League Ewa Beach, HI 96706 <input type="checkbox"/> NON-MONETARY CONTRIBUTION	community project donation	200.00
03/23/2005	Honsador Lumber 91-151 Malakole Rd. Kapolei, HI 96707 <input type="checkbox"/> NON-MONETARY CONTRIBUTION	lumber to build storage for campaign signs	60.34
06/04/2005	Oahu Council of Filipino Catholic Clubs 91-1004 North Rd. Ewa Beach, HI 96706 <input type="checkbox"/> NON-MONETARY CONTRIBUTION	tickets for fundraiser	99.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			537.74
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			5,151.56

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE C
PUBLIC FUNDS AND OTHER RECEIPTS
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Kymberly Pine, Friends of Kymberly Pine

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page).....			0.00	
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report).....			0.00	

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE D
LOANS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Kymberly Pine, Friends of Kymberly Pine

PAGE 1 OF 1

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	

1. SUBTOTAL (This Page).....	0.00		
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....	0.00		
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)....	0.00		

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Kymberly Pine, Friends of Kymberly Pine

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
				<input type="checkbox"/> FORGIVEN	
1. SUBTOTAL (This Page).....			0.00		
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			0.00		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....				0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					0.00

Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.